

**SECRET**

13 June 1996

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED]**Expense**  
**RECEIVED** Claim for Period  
of January - 12 March 1996

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXX~~ 144.1 account) be credited in the amount of \$ 492.79. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
5 March 96	Bal. \$411.79	\$411.79
13 March 96	80.00	80.00
		<b>\$492.79</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 492.79. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-002	242	17.9	\$492.79

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**Distribution:**

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

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